

PACA TRUST CHART AS OF 7/19/13PACA Trust Creditor: **Shapiro-Gilman-Shandler Co. (Pro's ABQ Ranch Market, LLC)**

U.S. Bankruptcy Court, District of Arizona, Phoenix Division

In re: PRM Family Holding Company, L.L.C., et al. -- Case No. 2:13-bk-09026-SSC

Invoice Number	Date of Acceptance, Invoice or Shipment	Date Notice Given	Payment Due Date	Invoice Amount Due	Accrued Interest through 7/19/2013*	PACA Trust Amount **
421399	3/21/2013	3/21/2013	3/31/2013	\$168.80	\$5.09	\$173.89
421400	3/22/2013	3/22/2013	4/1/2013	\$1,276.00	\$38.11	\$1,314.11
422467	3/25/2013	3/25/2013	4/4/2013	\$1,518.00	\$44.08	\$1,562.08
423501	3/27/2013	3/27/2013	4/6/2013	\$557.50	\$15.88	\$573.38
423901	3/28/2013	3/28/2013	4/7/2013	\$770.00	\$21.73	\$791.73
424493	3/29/2013	3/29/2013	4/8/2013	\$1,108.00	\$30.96	\$1,138.96
425391	4/1/2013	4/1/2013	4/11/2013	\$25.00	\$0.68	\$25.68
425502	4/1/2013	4/1/2013	4/11/2013	\$815.50	\$22.12	\$837.62
425508	4/1/2013	4/1/2013	4/11/2013	\$375.00	\$10.17	\$385.17
426021	4/2/2013	4/2/2013	4/12/2013	\$66.50	\$1.79	\$68.29
426022	4/2/2013	4/2/2013	4/12/2013	\$42.50	\$1.14	\$43.64
426521	4/3/2013	4/3/2013	4/13/2013	\$919.50	\$24.44	\$943.94
427559	4/5/2013	4/5/2013	4/15/2013	\$42.00	\$1.09	\$43.09
427598	4/5/2013	4/5/2013	4/15/2013	\$319.00	\$8.30	\$327.30
427612	4/5/2013	4/5/2013	4/15/2013	\$573.00	\$14.91	\$587.91
428436	4/8/2013	4/8/2013	4/18/2013	\$962.50	\$24.26	\$986.76
428439	4/8/2013	4/8/2013	4/18/2013	\$642.00	\$16.18	\$658.18
429213	4/9/2013	4/9/2013	4/19/2013	\$238.50	\$5.95	\$244.45
429215	4/9/2013	4/9/2013	4/19/2013	\$559.50	\$13.95	\$573.45
429564	4/10/2013	4/10/2013	4/20/2013	\$124.50	\$3.07	\$127.57
429567	4/10/2013	4/10/2013	4/20/2013	\$378.50	\$9.33	\$387.83
430004	4/11/2013	4/11/2013	4/21/2013	\$256.50	\$6.25	\$262.75
430006	4/11/2013	4/11/2013	4/21/2013	\$602.00	\$14.68	\$616.68
430609	4/12/2013	4/12/2013	4/22/2013	\$394.00	\$9.50	\$403.50
430617	4/12/2013	4/12/2013	4/22/2013	\$773.00	\$18.64	\$791.64
431449	4/15/2013	4/15/2013	4/25/2013	\$737.50	\$17.17	\$754.67
431451	4/15/2013	4/15/2013	4/25/2013	\$837.00	\$19.49	\$856.49
431514	4/15/2013	4/15/2013	4/25/2013	\$155.00	\$3.61	\$158.61
431656	4/15/2013	4/15/2013	4/25/2013	\$24.00	\$0.56	\$24.56
431711	4/15/2013	4/15/2013	4/25/2013	\$44.00	\$1.02	\$45.02
432034	4/16/2013	4/16/2013	4/26/2013	\$14.50	\$0.33	\$14.83
432230	4/16/2013	4/16/2013	4/26/2013	\$453.00	\$10.43	\$463.43
432233	4/16/2013	4/16/2013	4/26/2013	\$281.00	\$6.47	\$287.47
432670	4/17/2013	4/17/2013	4/27/2013	\$625.00	\$14.21	\$639.21
432671	4/17/2013	4/17/2013	4/27/2013	\$602.00	\$13.69	\$615.69
433060	4/18/2013	4/18/2013	4/28/2013	\$56.00	\$1.26	\$57.26
433700	4/19/2013	4/19/2013	4/29/2013	\$429.50	\$9.53	\$439.03
433704	4/19/2013	4/19/2013	4/29/2013	\$487.00	\$10.81	\$497.81
433743	4/19/2013	4/19/2013	4/29/2013	\$24.50	\$0.54	\$25.04
434546	4/22/2013	4/22/2013	5/2/2013	\$837.50	\$17.90	\$855.40
434549	4/22/2013	4/22/2013	5/2/2013	\$1,498.50	\$32.02	\$1,530.52
434719	4/22/2013	4/22/2013	5/2/2013	\$469.00	\$10.02	\$479.02
435269	4/23/2013	4/23/2013	5/3/2013	\$537.00	\$11.33	\$548.33

436109	4/25/2013	4/25/2013	5/5/2013	\$17.50	\$0.36	\$17.86
436138	4/25/2013	4/25/2013	5/5/2013	\$346.00	\$7.11	\$353.11
436141	4/25/2013	4/25/2013	5/5/2013	\$203.00	\$4.17	\$207.17
436147	4/25/2013	4/25/2013	5/5/2013	\$507.50	\$10.43	\$517.93
436660	4/26/2013	4/26/2013	5/6/2013	\$617.00	\$12.51	\$629.51
436689	4/26/2013	4/26/2013	5/6/2013	\$561.00	\$11.37	\$572.37
436842	4/26/2013	4/26/2013	5/6/2013	\$28.00	\$0.57	\$28.57
436882	4/26/2013	4/26/2013	5/6/2013	\$33.00	\$0.67	\$33.67
437647	4/29/2013	4/29/2013	5/9/2013	\$612.00	\$11.90	\$623.90
437653	4/29/2013	4/29/2013	5/9/2013	\$369.00	\$7.18	\$376.18
438357	4/30/2013	4/30/2013	5/10/2013	\$99.00	\$1.90	\$100.90
438358	4/30/2013	4/30/2013	5/10/2013	\$170.00	\$3.26	\$173.26
438791	5/1/2013	5/1/2013	5/11/2013	\$143.00	\$2.70	\$145.70
438807	5/1/2013	5/1/2013	5/11/2013	\$436.00	\$8.24	\$444.24
438840	5/1/2013	5/1/2013	5/11/2013	\$25.00	\$0.47	\$25.47
438885	5/1/2013	5/1/2013	5/11/2013	\$37.50	\$0.71	\$38.21
439287	5/2/2013	5/2/2013	5/12/2013	\$84.00	\$1.56	\$85.56
439365	5/2/2013	5/2/2013	5/12/2013	\$341.00	\$6.35	\$347.35
439366	5/2/2013	5/2/2013	5/12/2013	\$169.50	\$3.16	\$172.66
439427	5/2/2013	5/2/2013	5/12/2013	\$110.00	\$2.05	\$112.05
439850	5/3/2013	5/3/2013	5/13/2013	\$1,394.00	\$25.59	\$1,419.59
439860	5/3/2013	5/3/2013	5/13/2013	\$588.50	\$10.80	\$599.30
439905	5/3/2013	5/3/2013	5/13/2013	\$45.00	\$0.83	\$45.83
440864	5/6/2013	5/6/2013	5/16/2013	\$376.00	\$6.59	\$382.59
440866	5/6/2013	5/6/2013	5/16/2013	\$1,099.50	\$19.28	\$1,118.78
441001	5/6/2013	5/6/2013	5/16/2013	\$24.00	\$0.42	\$24.42
441013	5/6/2013	5/6/2013	5/16/2013	\$224.00	\$3.93	\$227.93
441537	5/7/2013	5/7/2013	5/17/2013	\$41.00	\$0.71	\$41.71
441965	5/8/2013	5/8/2013	5/18/2013	\$317.50	\$5.39	\$322.89
441970	5/8/2013	5/8/2013	5/18/2013	\$610.00	\$10.36	\$620.36
442451	5/9/2013	5/9/2013	5/19/2013	\$257.00	\$4.30	\$261.30
442468	5/9/2013	5/9/2013	5/19/2013	\$62.00	\$1.04	\$63.04
442469	5/9/2013	5/9/2013	5/19/2013	\$383.00	\$6.40	\$389.40
442879	5/10/2013	5/10/2013	5/20/2013	\$625.50	\$10.28	\$635.78
442880	5/10/2013	5/10/2013	5/20/2013	\$117.00	\$1.92	\$118.92
442944	5/10/2013	5/10/2013	5/20/2013	\$112.00	\$1.84	\$113.84
442949	5/10/2013	5/10/2013	5/20/2013	\$938.50	\$15.43	\$953.93
443132	5/10/2013	5/10/2013	5/20/2013	\$37.50	\$0.62	\$38.12
444101	5/13/2013	5/13/2013	5/23/2013	\$645.50	\$10.08	\$655.58
444105	5/13/2013	5/13/2013	5/23/2013	\$87.00	\$1.36	\$88.36
444106	5/13/2013	5/13/2013	5/23/2013	\$584.50	\$9.13	\$593.63
444696	5/14/2013	5/14/2013	5/24/2013	\$287.00	\$4.40	\$291.40
444699	5/14/2013	5/14/2013	5/24/2013	\$218.50	\$3.35	\$221.85
445232	5/15/2013	5/15/2013	5/25/2013	\$434.50	\$6.55	\$441.05
445651	5/16/2013	5/16/2013	5/26/2013	\$382.50	\$5.66	\$388.16
445655	5/16/2013	5/16/2013	5/26/2013	\$366.00	\$5.41	\$371.41
445664	5/16/2013	5/16/2013	5/26/2013	\$50.00	\$0.74	\$50.74
445666	5/16/2013	5/16/2013	5/26/2013	\$145.00	\$2.15	\$147.15
446168	5/17/2013	5/17/2013	5/27/2013	\$593.00	\$8.61	\$601.61
446175	5/17/2013	5/17/2013	5/27/2013	\$1,100.00	\$15.97	\$1,115.97
446978	5/20/2013	5/20/2013	5/30/2013	\$796.50	\$10.91	\$807.41
446991	5/20/2013	5/20/2013	5/30/2013	\$2,011.50	\$27.55	\$2,039.05
447185	5/20/2013	5/20/2013	5/30/2013	\$345.00	\$4.73	\$349.73
447804	5/21/2013	5/21/2013	5/31/2013	\$188.50	\$2.53	\$191.03
447806	5/21/2013	5/21/2013	5/31/2013	\$276.00	\$3.71	\$279.71

448323	5/22/2013	5/22/2013	6/1/2013	\$394.50	\$5.19	\$399.69
448326	5/22/2013	5/22/2013	6/1/2013	\$62.50	\$0.82	\$63.32
448879	5/23/2013	5/23/2013	6/2/2013	\$556.00	\$7.16	\$563.16
448880	5/23/2013	5/23/2013	6/2/2013	\$381.50	\$4.91	\$386.41
448917	5/23/2013	5/23/2013	6/2/2013	\$112.50	\$1.45	\$113.95
448947	5/23/2013	5/23/2013	6/2/2013	\$140.00	\$1.80	\$141.80
449435	5/24/2013	5/24/2013	6/3/2013	\$922.50	\$11.63	\$934.13
449439	5/24/2013	5/24/2013	6/3/2013	\$496.50	\$6.26	\$502.76
				\$45,357.30	\$927.16	\$8,228.88

PRINCIPAL AMOUNT INVOICED	\$45,357.30
INTEREST CHARGES ACCRUED THROUGH 7/19/2013	\$927.16
ATTORNEYS' FEES ACCRUED THROUGH 7/9/2013	See Summary
TOTAL CHARGES	\$46,284.46

* Calculated at the rate of **10%** annually
Claimant reserves the right to supplement its claim with accrued interest charges until payment is received in full.

** Claimant preserved its PACA trust rights by including the statutorily required language on Claimant's invoice or other billing statement (7 U.S.C. §499e(c)(4)).

*** Claimant reserves the right to supplement its claim to include subsequently incurred attorneys' fees and costs subject to proof.

Printed 03/22/2013 08:52

Invoice# SG 421399

S - G - S

Ship Date

03/22/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C.

DBA Albuquerque #1

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.

4201 Central Avenue

Albuquerque, NM 87105

421399

Label / Reference	City	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
SANMIGUEL	USA	138625	1	Mustard Greens 24's		15.0000	15.00
SANMIGUEL	USA	138626	1	Turnip Greens 24's		15.0000	15.00
SANMIGUEL	USA	138873	1	Texas Mustard Greens 24's		15.0000	15.00
PACIFIC	USA	138706	1	Collard Greens 24's		15.0000	15.00
SANCHEZ	MEX	138776	2	Herb Parsley 60's		8.0000	16.00
SANCHEZ	MEX	138774	36	Green Onions Mexican 24's	ONLY SIX = 79-60 back	9.0000	765.00
PLAYERS	USA	139085	1	Green Leaf 24 size		11.0000	11.00
PABLO'S	USA	138277	1	Red Leaf 24 size		10.0000	10.00
BIG E	USA	138274	3	Spinach 24 size		12.5000	37.50

Pallets In

96 Quantity

\$ 800.50

Pallets Out

SG

Loader

Driver

Signature *Juan V*

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 03/22/2013 12:35 *

Invoice# SG 421400

S - G - S

Ship Date

Shapiro-Gilman-Shandler

03/22/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 592-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C.

DBA Albuquerque #1

1700 De Soto Plaza

Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.

4201 Central Avenue

Albuquerque, NM 87105

421400

Label / Reference	Qty	Lot # Ctn/Bin	Product Description	Salesperson JAVIE	S Price	Extension
SUTTON PLACE	11	USA 138676	Broccoli 14's		7.5000	82.50
SANTA CRUZ	35	USA 139201	Cabbage Green Carton 24 Size		9.5000	332.50
FRESH STYLE	4	USA 139162	Cauliflower 12 Size		11.5000	46.00
SUTTON	15	USA 139301	Lettuce Iceberg 24 size		25.0000	375.00
ERC	10	USA 139165	Celery 30 Size		17.5000	175.00
ERC	6	USA 138652	Green Onions Medium		10.5000	63.00
SUNTERRA	8	USA 138967	Radishes 4 Dozen		9.5000	76.00
AZUL MELONS	6	MEX 138526	Honeydews 6 Size		16.0000	96.00
LIBERTY	4	USA 139012	Broccoli 14's		7.5000	30.00

Pallets In

99 Quantity

\$ 1,276.00

Pallets Out

Loader

Driver

Signature

Juan V

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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S - G - S

Ship Date

03/25/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C.

DBA Albuquerque #1

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.

4201 Central Avenue

Albuquerque, NM 87105

422467

Label / Reference	Chy	Lot# Ctn/Bin	Qty	Product Description	Salesperson JAVIE	Price	Extension
MONTES	MEX	139321	5	Herb Mint 12's		6.5000	32.50
CALIFORNIA	USA	139195	5	Herb Watercress 12's		14.0000	70.00
MONTES	MEX	139097	4	Herb Epazote		5.5000	22.00
Dragon Berry	USA	137637	1	Rutabaga 25lb		18.0000	18.00
SAN MIGUEL	USA	139082	1	Mustard Greens 24's		15.0000	15.00
Coastal Fresh	USA	138939	1	Collard Greens 24's		15.0000	15.00
SAN MIGUEL	USA	138872	1	Turnip Greens 24's		15.0000	15.00
Coastal Fresh	USA	138936	1	Kale		24.0000	24.00
SANCHEZ	MEX	138554	56	Herb Cilantro 60's		8.5000	476.00
SANCHEZ	MEX	138774	10	Green Onions Mexican 24's		9.0000	90.00
LOJO	USA	139016	2	Cabbage Red		20.0000	40.00
PLAYERS	USA	139552	10	Lettuce Iceberg Liner		25.0000	250.00
ERC	USA	139390	20	Radishes 4 Dozen		9.5000	190.00
FUJI	USA	139539	2	Sprouts Bean Sprouts Bag 10#		5.5000	11.00
PABLO	USA	139449	2	Green Leaf 24 size		10.0000	20.00
HIG E	USA	138928	3	Spinach 24 size		12.5000	37.50
DESERT PRIDE	MEX	139154	12	Honeydews 6 Size		16.0000	192.00

Pallets In 136 Quantity

\$ 1,518.00

Pallets Out

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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S - G - S

Ship Date

03/27/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C.

DBA Albuquerque #1

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.

4201 Central Avenue

Albuquerque, NM 87105

423501

Label / Reference	Ctry	Lot #	Chv/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
POVE	USA	139370	—	1	Cabbage Naps WGA		28.0000	28.00
POVE	USA	139371	—	1	Bck Choy WGA		28.0000	28.00
SAN MIGUEL	USA	139704	—	1	Mustard Greens 24's		15.0000	15.00
SAN MIGUEL	USA	139705	—	1	Texas Mustard Greens 24's		15.0000	15.00
PACIFIC	USA	139478	—	1	Collard Greens 24's		15.0000	15.00
SAN MIGUEL	USA	138872	—	1	Turnip Greens 24's		15.0000	15.00
COASTAL	USA	139477	—	2	Kale		24.0000	48.00
SANCHEZ	MEX	139184	—	1	Herb Parsley 60's		8.0000	8.00
MAYORCHOICE	USA	139144	—	8	Broccoli 14's		7.5000	60.00
FRESH STYLE	USA	139489	—	4	Cauliflower 16 Size		13.5000	54.00
SIR WILLIAMS	USA	139775	—	7	Celery 30 Size		14.5000	101.50
JBS Vegetable	USA	139428	—	10	Radishes 4 Dozen		9.5000	95.00
FUJI	USA	139832	—	1	Sprouts Bean Sprouts Bag 10#		5.5000	5.50
QUEEN VICTORIA	USA	138861	—	1	Green Leaf 24 size		9.5000	9.50
PABLO'S	USA	138277	—	1	Red Leaf 24 size		8.5000	8.50
PABLO	USA	139451	—	1	Romaine 24 size		15.5000	15.50
YK	USA	139078	—	3	Spinach 24 size		12.0000	36.00

Pallets In 45 Quantity

Pallets Out

\$ 557.50

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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S - G - S

Ship Date

03/28/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C.

DEA Albuquerque #1

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.

4201 Central Avenue

Albuquerque, NM 87105

423901

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	U Price	Extension
MONTES	MEX	139320	6	Herb Epazote		5.5000	33.00
COASTAL	USA	139196	4	Beets #1 Carton 1 Dozen		8.5000	34.00
COASTAL	USA	139479	6	Beets #1 Carton 1 Dozen		8.5000	51.00
SANCHEZ	MEX	139182	8	Green Onions Mexican 24's		9.0000	72.00
MAYORCHOICE	USA	139144	8	Broccoli 14's		7.0000	56.00
LOJO	USA	139490	1	Cabbage Red		18.5000	18.50
FRESH STYLE	USA	139489	4	Cauliflower 16 Size		13.5000	54.00
PLAYERS	USA	139918	10	Lettuce Iceberg Liner		12.0000	120.00
SIR WILLIAMS	USA	139888	6	Celery 30 Size		13.5000	81.00
ERC	MEX	139724	6	Green Onions Small		10.0000	60.00
READYPAC	USA	139802	2	Spinach Kit Bag 6/6 oz		12.5000	25.00
FUJI	USA	139921	1	Sprouts Bean Sprouts Bag 10#		5.5000	5.50
PLAYERS	USA	139553	1	Romaine 24 size		11.5000	11.50
LUCKY	USA	139687	3	Spinach 24 size		9.5000	28.50
cactus	MEX	139485	8	Honeydews 6 Size		15.0000	120.00

Pallets In _____ 74 Quantity

Pallets Out _____

Loader _____

Driver _____

Signature _____

\$ 770.00

 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 199e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

03/29/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABO Ranch Market L.L.C.

DEA Albuquerque #1

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ABO Ranch Market L.L.C.

4201 Central Avenue

Albuquerque, NM 87105

424493

Label / Reference	Ctry	Lot # Ctr/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
MONTES	USA	139721	3	Herb Mint 12's		6.5000	19.50
CALIFORNIA	USA	140021	2	Herb Watercress 12's		14.0000	28.00
MONTES	USA	139720	8	Herb Epazote		5.5000	44.00
GOLD MINT	USA	139713	10	Beets #1 Carton 1 Dozen		8.5000	85.00
COASTAL	USA	136907	2	Beets #1 Bag Medium		8.0000	16.00
SAN MIGUEL	USA	139929	1	Mustard Greens 24's		15.0000	15.00
SAN MIGUEL	USA	139930	1	Texas Mustard Greens 24's		15.0000	15.00
SAN MIGUEL	USA	140020	1	Collard Greens 24's		15.0000	15.00
SAN MIGUEL	USA	139706	1	Turnip Greens 24's		15.0000	15.00
COASTAL	USA	139199	2	Herb Parsley 60's		8.0000	16.00
SANCHEZ	MEX	139182	3	Green Onions Mexican 24's		9.0000	27.00
LOJO	USA	139490	1	Cabbage Red		18.5000	18.50
AGRO-PACK	USA	139619	4	Cauliflower 12 Size		14.5000	58.00
SUTTON	USA	139986	10	Lettuce Iceberg 24 size		12.0000	120.00
SIR WILLIAMS	USA	139994	15	Celery 30 Size		13.5000	202.50
ERC	MEX	139724	6	Green Onions Small		10.0000	60.00
SUNTERRA	MEX	139527	8	Radishes 4 Dozen		9.5000	76.00
READYPAC	USA	139350	1	Garden Salad Bag 12/1lb		12.5000	12.50
READYPAC	USA	139357	1	Cole Slaw Bag 12/1lb		12.5000	12.50
READYPAC	USA	139802	2	Spinach Kit Bag 6/6 oz		12.5000	25.00
FUJI	USA	140018	2	Sprouts Bean Sprouts Bag 10#		5.5000	11.00
QUEEN VICTORIA	USA	139782	1	Green Leaf 24 size		8.5000	8.50
PABLO	USA	139611	1	Red Leaf 24 size		8.5000	8.50
PABLO	USA	139776	1	Romaine 24 size		11.5000	11.50
BIG E	USA	139883	4	Spinach 24 size		9.5000	38.00
MELONS	MEX	139729	10	Honeydews 6 Size		15.0000	150.00

Pallets In

101 Quantity

\$ 1,108.00

Pallets Out

Loader

Driver

Signature

 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/01/2013 08:29

Invoice# SG 425391

S - G - S

Ship Date

04/01/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C.

DBA Albuquerque #1

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.

4201 Central Avenue

Albuquerque, NM 87105

425391

Label / Reference	Ctry	Lot # Ctr/Ein	Qty	Product Description	Salesperson STEVE	D Price	Extension
THUNDER	MEX	139879	—	1 Eggplant 24's		14.0000	14.00
B O N	MEX	139519	—	1 Tomato Grape		11.0000	11.00

Pallets In _____ 2 Quantity

Pallets Out _____

Loader Jaince

Driver _____

Signature [Signature]

\$ 25.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(a) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(a)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/01/2013 10:16

Invoice# SG 425502

S - G - S

Ship Date

04/01/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C.

DBA Albuquerque #1

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.

4201 Central Avenue

Albuquerque, NM 87105

425502

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	MEX	140042	—	6 Herb Mint 12's		6.5000	39.00
MONTES	USA	139854	—	6 Herb Epazote		5.5000	33.00
GOLD MINT	USA	140037	—	8 Beets #1 Carton 1 Dozen		8.5000	68.00
SANCHEZ	MEX	137013	—	1 Beets #1 Bag Medium		8.0000	8.00
SAN MIGUEL	USA	140146	—	1 Mustard Greens 24's		15.0000	15.00
SAN MIGUEL	USA	140147	—	1 Turnip Greens 24's		15.0000	15.00
SAN MIGUEL	USA	139930	—	1 Texas Mustard Greens 24's		15.0000	15.00
SAN MIGUEL	USA	140145	—	1 Collard Greens 24's		15.0000	15.00
PACIFIC	USA	140030	—	56 Herb Cilantro 60's		8.5000	476.00
READYPAC	USA	139350	—	2 Garden Salad Bag 12/1lb		12.5000	25.00
READYPAC	USA	140099	—	1 Italian Blend Bag 6/10oz		12.5000	12.50
READYPAC	USA	140101	—	1 Spring Mix Bag 6/5oz		12.5000	12.50
READYPAC	USA	140100	—	2 Spinach Klt Bag 6/6 oz		12.5000	25.00
FUJI	USA	140235	—	2 Sprouts Bean Sprouts Bag 10#		5.5000	11.00
PACIFIC	USA	139885	—	1 Green Leaf 24 size		8.5000	8.50
PACIFIC	USA	139886	—	1 Red Leaf 24 size		8.5000	8.50
BIGE	USA	139971	—	3 Spinach 24 size		9.5000	28.50

Pallets In

94 Quantity

\$ 815.50

Pallets Out

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice# SG 425508

S - G - S

Ship Date

04/01/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C.

DBA Albuquerque #1

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.

4201 Central Avenue

Albuquerque, NM 87105

425508

Label / Reference	Qty	Product Description	Salesperson JAVIE	Q Price	Extension
MIKKI	10	Broccoli 14's		9.0000	90.00
SUTTON	15	Lettuce Iceberg 24 size		9.5000	142.50
ERC	15	Radishes 4 Dozen		9.5000	142.50


Pallets In _____ 40 Quantity

Pallets Out _____

Loader Jame

Driver _____

\$ 375.00

Signature 

 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/02/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C.

DBA Albuquerque #1

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.

4201 Central Avenue

Albuquerque, NM 87105

426021

Label / Reference	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	2	Herb Mint 12's		6.5000	13.00
CALIFORNIA	2	Herb Watercress 12's		14.0000	28.00
COASTAL	3	Spinach 24 size		8.5000	25.50
Pallets In	7	Quantity			\$ 66.50
Pallets Out					

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/02/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C.

DBA Albuquerque #1

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.

4201 Central Avenue

Albuquerque, NM 87105

426022

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
SUPREMA	USA	140302	5	Lettuce Iceberg 24 size		8.5000	42.50

Pallets In _____ 5 Quantity

\$ 42.50

Pallets Out _____

Loader _____

Driver _____

Signature _____

 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/03/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C.

DEA Albuquerque #1

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.

4201 Central Avenue

Albuquerque, NM 87105

426521

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	MEX	140041	---	6 Herb Epazote		5.5000	33.00
SANCHEZ	MEX	140237	---	10 Beets #1 Carton 1 Dozen		8.5000	85.00
SANCHEZ	MEX	137787	---	1 Beets #1 Bag Medium		8.0000	8.00
POVE	USA	140210	---	1 Cabbage Napa WGA		28.0000	28.00
POVE	USA	139977	---	1 Bok Choy WGA		28.0000	28.00
PACIFIC	USA	140395	---	2 Kale		24.0000	48.00
AJ BLACK BOX	MEX	140288	---	12 Green Onions Mexican 24's		9.5000	114.00
MAYORCHOICE	USA	140486	---	8 Broccoli 14's		11.5000	92.00
SANTA CRUZ	USA	139992	---	1 Cabbage Red		17.5000	17.50
FRESHSTYLE	USA	140204	---	3 Cauliflower 12 Size		17.5000	52.50
SUPREMA	USA	140302	---	25 Lettuce Iceberg 24 size		8.0000	200.00
OFF	MEX	140232	---	8 Green Onions Small		9.5000	76.00
COASTAL	MEX	140004	---	10 Radishes 4 Dozen		9.5000	95.00
PACIFIC	USA	140394	---	1 Green Leaf 24 size		8.5000	8.50
PABLO	USA	139981	---	1 Red Leaf 24 size		8.5000	8.50
BIG E	USA	140530	---	3 Spinach 24 size		8.5000	25.50

Pallets In _____ 93 Quantity

\$ 919.50

Pallets Out _____

Loader _____

Driver _____

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/05/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C.

DBA Albuquerque #1

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.

4201 Central Avenue

Albuquerque, NM 87105

427559

Label / Reference	Qty	Lot # Ctn/Bin	Qty	Product Description	Salesperson STEVE	D Price	Extension
SUN COAST		MEX 140626		2 Tomato Grapes		12.0000	24.00
THUNDER		MEX 140584		1 Eggplant 24's		18.0000	18.00
Pallets In			3	Quantity			\$ 42.00
Pallets Out							
Loader							
Driver							

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(a) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(a)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/05/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABO Ranch Market L.L.C.

DEA Albuquerque #1

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ABO Ranch Market L.L.C.

4201 Central Avenue

Albuquerque, NM 87105

427598

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	MEX	140556	3	Herb Mint 12's		6.5000	19.50
CALIFORNIA	USA	140536	2	Herb Watercress 12's		14.0000	28.00
MONTES	MEX	140247	5	Herb Epazote		5.5000	27.50
SANMIGUEL	USA	140467	1	Mustard Greens 24's		15.0000	15.00
SANMIGUEL	USA	140295	1	Texas Mustard Greens 24's		15.0000	15.00
SANMIGUEL	USA	140294	1	Turnip Greens 24's		15.0000	15.00
SANMIGUEL	USA	140468	1	Collard Greens 24's		15.0000	15.00
COASTAL	USA	140414	5	Kale		14.5000	72.50
QUEEN VICTORIA	USA	140688	2	Herb Parsley 60's		10.5000	21.00
SANCHEZ	MEX	139534	3	Herb Verdolagas 24's		5.5000	16.50
FUJI	USA	140674	2	Sprouts Bean Sprouts Bag 10#		5.5000	11.00
PACIFIC	USA	140692	1	Green Leaf 24 size		8.5000	8.50
PACIFIC	USA	140691	1	Red Leaf 24 size		8.5000	8.50
PACIFIC	USA	140690	2	Romaine 24 size		9.5000	19.00
BIG E	USA	140530	3	Spinach 24 size		9.0000	27.00

Pallets In _____ 33 Quantity
Pallets Out _____

\$ 319.00

Loader _____

Driver _____

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(a) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 499e(a)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date
04/05/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C.
DBA Albuquerque #1
1700 De Soto Place
Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.
4201 Central Avenue
Albuquerque, NM 87105

427612

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	U Price	Extension
MAYORCHOICE	USA	140754	6	Broccoli 14's		10.5000	63.00
SANTA CRUZ	USA	140694	15	Cabbage Green Carton 24 Size		7.5000	112.50
FRESHSTYLE	USA	140203	3	Cauliflower 16 Size		16.5000	49.50
SUPREMA	USA	140756	15	Lettuce Iceberg 24 size		7.0000	105.00
QUEEN VICTORIA	USA	140758	8	Celery 30 Size		12.0000	96.00
OFF	MEX	140232	8	Green Onions Small		9.5000	76.00
MURANAKA	MEX	140581	10	Radishes 4 Dozen		9.5000	95.00

Pallets In _____ 63 Quantity

Pallets Out _____

Loader _____

Driver _____

Signature _____

\$ 573.00

 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/08/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C.

DEA Albuquerque #1

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.

4201 Central Avenue

Albuquerque, NM 87105

428436

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	0 Price	Extension
MONTES	MEX	140556	3	Herb Mint 12's		6.5000	19.50
CALIFORNIA	USA	140536	1	Herb Watercress 12's		14.0000	14.00
MONTES	MEX	140557	6	Herb Epazote		5.5000	33.00
CALIFORNIA	USA	140550	10	Beets #1 Carton 1 Dozen		8.5000	85.00
BAJA'S	MEX	137983	1	Beets #1 Bag Medium		8.0000	8.00
SANMIGUEL	USA	140762	1	Mustard Greens 24's		15.0000	15.00
SANMIGUEL	USA	140295	1	Texas Mustard Greens 24's		15.0000	15.00
SANMIGUEL	USA	140764	1	Collard Greens 24's		15.0000	15.00
SANMIGUEL	USA	140294	1	Turnip Greens 24's		15.0000	15.00
COASTAL	USA	140414	4	Kale		14.5000	58.00
SANCHEZ	MEX	140539	60	Herb Cilantro 60's		8.0000	480.00
SANCHEZ	MEX	141042	10	Green Onions Mexican 24's		9.5000	95.00
FUJI	USA	141041	2	Sprouts Bean Sprouts Bag 10#		5.5000	11.00
PABLO'S	USA	141038	1	Green Leaf 24 size		8.5000	8.50
QUEEN VICTORIA	USA	140685	1	Red Leaf 24 size		8.5000	8.50
QUEEN VICTORIA	USA	140686	2	Romaine 24 size		9.5000	19.00
BIG E	USA	140530	7	Spinach 24 size		9.0000	63.00

Pallets In

112 Quantity

\$ 962.50

Pallets Out

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date
04/08/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Pro's ABQ Ranch Market L.L.C.
DBA Albuquerque #1
1700 De Soto Place
Ontario, CA 91761

Ship To:
Pro's ABQ Ranch Market L.L.C.
4201 Central Avenue
Albuquerque, NM 87105

428439

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
PATRIOT	USA	140929	15	Broccoli 14's		10.5000	157.50
COASTAL	USA	140906	1	Cabbage Red		17.5000	17.50
GRIMMWAY	USA	140898	10	Carrots US#1 Table 25#		8.5000	85.00
AGROPACK	USA	140931	3	Cauliflower 12 Size		17.5000	52.50
OFF	MEX	140232	8	Green Onions Small		11.5000	92.00
SUNTERRA	USA	140910	25	Radishes 4 Dozen		9.5000	237.50

Pallets In _____ 62 Quantity

Pallets Out _____

Loader _____

Driver _____

Signature _____

\$ 642.00

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/09/2013

Shapiro-Gilman-Shandler

Pecatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

429213

Bill To:

Pro's ABQ Ranch Market L.L.C.

DEA Albuquerque #1

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.

4201 Central Avenue

Albuquerque, NM 87105

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	U Price	Extension
MONTES	USA	140834	—	3 Herb Mint 12's		6.5000	19.50
CALIFORNIA	USA	141046	—	1 Herb Watercress 12's		14.0000	14.00
MONTES	USA	140833	—	6 Herb Epazote		5.5000	33.00
GOLD MINT	USA	140696	—	8 Beets #1 Carton 1 Dozen		8.5000	68.00
BAJA'S	MEX	137983	—	1 Beets #1 Bag Medium		7.5000	7.50
RAMIREZ	MEX	141055	—	8 Green Onions Mexican 24's		9.5000	76.00
FUJI	USA	141041	—	2 Sprouts Bean Sprouts Bag 10#		5.5000	11.00
PABLO'S	USA	141037	—	1 Romaine 24 size		9.5000	9.50

Pallets In

30 Quantity

\$ 238.50

Pallets Out

Loader

Jame

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/09/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C.
DBA Albuquerque #1
1700 De Soto Place
Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.
4201 Central Avenue
Albuquerque, NM 87105

429215

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	U Price	Extension
PATRIOT	USA	140929	---	8	Broccoli 14's		10.0000	80.00
COASTAL	USA	141160	---	1	Cabbage Red		17.5000	17.50
GRIMMWAY	USA	141018	---	6	Carrots US#1 Table 25#		8.5000	51.00
QUEEN VICTORIA	USA	140927	---	15	Celery 30 Size		12.0000	180.00
MURANAKA	USA	141012	---	6	Green Onions Small		10.5000	63.00
MURANAKA	USA	141132	---	8	Radishes 4 Dozen		9.5000	76.00
AZUL MELON	MEX	140178	---	8	Honeydews 6 Size		11.5000	92.00

Pallets In

52 Quantity

\$ 559.50

Pallets Out

Loader

Jaime

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/10/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C.

DBA Albuquerque #1

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.

4201 Central Avenue

Albuquerque, NM 87105

429564

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
AGRO-PACK	USA	141101	3	Cauliflower 12 Size		18.5000	55.50
GREEN BOX	MEX	140788	6	Honeydews 5 Size		11.5000	69.00
Pallets In			9	Quantity			\$ 124.50
Pallets Out							

Loader

Driver

Signature

 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 04/10/2013 10:21 *

Invoice# SG 429567

S - G - S

Ship Date

04/10/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Pro's ABQ Ranch Market L.L.C.
DBA Albuquerque #1
1700 De Soto Place
Ontario, CA 91761

Ship To:
Pro's ABQ Ranch Market L.L.C.
4201 Central Avenue
Albuquerque, NM 87105

429567

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	U Price	Extension
MONTES	USA	140833	6	Herb Epazote		5.5000	33.00
GOLD MINT	USA	140696	6	Beets #1 Carton 1 Dozen		8.5000	51.00
SANMIGUEL	USA	140762	1	Mustard Greens 24's		15.0000	15.00
SANMIGUEL	USA	140763	1	Texas Mustard Greens 24's		15.0000	15.00
COASTAL	MEX	140825	1	Collard Greens 24's		15.0000	15.00
SANMIGUEL	USA	140922	1	Turnip Greens 24's		15.0000	15.00
COASTAL	USA	140968	5	Kale		14.5000	72.50
SUN-FRESH	USA	141086	2	Herb Parsley 60's		14.0000	28.00
READYPAC	USA	140565	1	Garden Salad Bag 12/1lb		12.5000	12.50
READYPAC	USA	140572	1	Cole Slaw Bag 12/1lb		12.5000	12.50
READYPAC	USA	141372	1	Italian Blend Bag 6/10oz		12.5000	12.50
READYPAC	USA	141373	1	Spring Mix Bag 6/5oz		12.5000	12.50
READYPAC	USA	141374	2	Spinach Kit Bag 6/6 oz		12.5000	25.00
FUJI	USA	141228	1	Sprouts Bean Sprouts Bag 10#		5.5000	5.50
Pacific Fresh	USA	141049	1	Green Leaf 24 size		8.5000	8.50
QUEEN VICTORIA	USA	140685	1	Red Leaf 24 size		8.5000	8.50
Pacific Fresh	USA	141047	1	Romaine 24 size		9.5000	9.50
REAL FRESH	USA	140987	3	Spinach 24 size		9.0000	27.00

Pallets In 36 Quantity

Pallets Out

\$ 378.50

Loader HICUE-C

Driver [Signature]

Signature [Signature]

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 6(b) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/11/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C.

DBA Albuquerque #1

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.

4201 Central Avenue

Albuquerque, NM 87105

430004

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	U Price	Extension
montes	MEX	141063	--	2 Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	141226	--	1 Herb Watercress 12's		14.0000	14.00
MONTEZ	USA	140833	---	6 Herb Epazote		5.5000	33.00
POVE	USA	140879	---	1 Cabbage Napa WGA		24.0000	24.00
POVE	USA	140725	---	1 Bok Choy WGA		24.0000	24.00
RAMIREZ	MEX	141055	---	10 Green Onions Mexican 24's		9.5000	95.00
PABLO'S	USA	141343	>--	1 Green Leaf 24 size		8.5000	8.50
Pacific Fresh	USA	141048	---	1 Red Leaf 24 size		8.5000	8.50
PABLO'S	USA	141344	---	1 Romaine 24 size		9.5000	9.50
PACIFIC	USA	140988	---	3 Spinach 24 size		9.0000	27.00

Pallets In

27 Quantity

\$ 256.50

Pallets Out

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/11/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C.
DBA Albuquerque #1
1700 De Soto Place
Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.
4201 Central Avenue
Albuquerque, NM 87105

430006

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
GRIMMWAY	USA	141112	—	5 Carrots US#1 Baby 30/1lb		19.5000	97.50
AGRO-PACK	USA	141101	—	3 Cauliflower 12 Size		17.5000	52.50
MAYORCHOICE	USA	141411	—	30 Lettuce Iceberg Liner		7.0000	210.00
SUNTERRA	USA	140911	—	8 Celery 24 Size		10.5000	84.00
MURANAKA	USA	141335	—	6 Green Onions Small		10.5000	63.00
SUNTERRA	USA	141103	—	10 Radishes 4 Dozen		9.5000	95.00

Pallets In

62 Quantity

\$ 602.00

Pallets Out

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/12/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C.

DEA Albuquerque #1

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.

4201 Central Avenue

Albuquerque, NM 87105

430609

Label / Reference	Ctry	Lot # Cnv/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
montes	MEX	141063	2	Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	141345	2	Herb Watercress 12's		14.0000	28.00
montes	MEX	141062	6	Herb Epazote		5.5000	33.00
COASTAL	USA	140836	6	Beets #1 Carton 1 Dozen		8.5000	51.00
SANMIGUEL	USA	141284	1	Mustard Greens 24's		15.0000	15.00
SANMIGUEL	USA	140922	1	Turnip Greens 24's		15.0000	15.00
SANMIGUEL	USA	140763	1	Texas Mustard Greens 24's		15.0000	15.00
SANMIGUEL	USA	141412	1	Collard Greens 24's		15.0000	15.00
SUN-FRESH	USA	141233	4	Kale		14.5000	58.00
SUN-FRESH	USA	141232	2	Herb Parsley 60's		14.5000	29.00
RAMIREZ	MEX	141055	6	Green Onions Mexican 24's		8.5000	51.00
FUJI	USA	141456	2	Sprouts Bean Sprouts Bag 10#		5.5000	11.00
PABLO'S	USA	141342	1	Red Leaf 24 size		8.5000	8.50
QUEEN VICTORIA	USA	140686	1	Romaine 24 size		9.5000	9.50
QUEEN VICTORIA	USA	140687	1	Romaine Hearts 12/3		15.0000	15.00
Pacific Fresh	USA	141240	3	Spinach 24 size		9.0000	27.00

Pallets In _____ 40 Quantity

\$ 394.00

Pallets Out _____

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/12/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C.

DBA Albuquerque #1

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.

4201 Central Avenue

Albuquerque, NM 87105

430617

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	Price	Extension
EMERALD TREAT	USA	141513	15	Broccoli 14's		9.5000	142.50
PLAYERS	USA	141501	10	Cabbage Green Carton 24 Size		8.0000	80.00
SANTA CRUZ	USA	141534	1	Cabbage Red		22.0000	22.00
AGROPAC	USA	141406	3	Cauliflower 12 Size		17.5000	52.50
SUPREMA	USA	141536	15	Lettuce Iceberg 24 size		7.0000	105.00
SUNTERRA	USA	140911	8	Celery 24 Size		10.5000	84.00
E SEVERN	MEX	141490	3	Green Onions Small		10.5000	31.50
COASTAL	USA	141337	15	Radishes 4 Dozen		9.5000	142.50
GREEN BOX	MEX	140788	8	Honeydews 5 Size		11.5000	92.00

Pallets In

80 Quantity

Pallets Out

\$ 773.00

Loader

Miguel C

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.493e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 04/15/2013 13:51 *

Invoice# SG 431449

S - G - S

Ship Date

04/15/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C.

DBA Albuquerque #1

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.

4201 Central Avenue

Albuquerque, NM 87105

431449

Label / Reference	Qty	Product Description	Salesperson JAVIE	S Price	Extension
PATRIOT	8	Broccoli 14's		8.5000	68.00
PABLO	12	Cabbage Green Carton 24 Size		8.0000	96.00
AGROPAC	4	Cauliflower 12 Size		16.5000	66.00
BIG E	12	Lettuce Iceberg Liner		8.5000	102.00
ERC	10	Green Onions Medium		10.5000	105.00
MURANAKA	25	Radishes 4 Dozen		9.5000	237.50
AZUL	6	Honeydews 6 Size		10.5000	63.00

Pallets In _____

Pallets Out _____

Loader _____

Driver _____

77 Quantity

\$ 737.50

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 1625(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise, UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTYFOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/15/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABO Ranch Market L.L.C.

DBA Albuquerque #81

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ABO Ranch Market L.L.C.

4201 Central Avenue

Albuquerque, NM 87105

431451

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	MEX	141358	3	Herb Mint 12's		6.5000	19.50
CALIFORNIA	USA	141893	2	Herb Watercress 12's		14.0000	28.00
MONTES	MEX	141357	8	Herb Epazote		5.5000	44.00
SANMIGUEL	USA	141544	1	Mustard Greens 24's		15.0000	15.00
SANMIGUEL	USA	141413	1	Turnip Greens 24's		15.0000	15.00
SANMIGUEL	USA	141414	1	Texas Mustard Greens 24's		15.0000	15.00
SUNFRESH	USA	141664	1	Collard Greens 24's		15.0000	15.00
COASTAL	USA	141472	4	Kale		14.5000	58.00
SUNFRESH	USA	141665	2	Herb Parsley 60's		14.0000	28.00
BROWN BOX	USA	140976	15	Herb Cilantro 60's		8.0000	120.00
RAMIREZ	MEX	141055	10	Green Onions Mexican 24's		8.5000	85.00
READYPAC	USA	141678	10	Garden Salad Bag 12/1lb		11.0000	110.00
READYPAC	USA	141680	1	Italian Blend Bag 6/10oz		12.5000	12.50
READYPAC	USA	141682	1	Spinach Kit Bag 6/6 oz		12.5000	12.50
FUJI	USA	141818	2	Sprouts Bean Sprouts Bag 10#		5.5000	11.00
PLAYERS	USA	141810	1	Green Leaf 24 size		8.5000	8.50
PABLOS	USA	141494	1	Red Leaf 24 size		8.5000	8.50
OCEANO	USA	141630	2	Romaine 24 size		9.5000	19.00
BIG E	USA	141449	25	Spinach 24 size		8.5000	212.50

Pallets In

91 Quantity

\$ 837.00

Pallets Out

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 493E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date
04/15/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Pro's ABQ Ranch Market L.L.C.
DBA Albuquerque #1
1700 De Soto Place
Ontario, CA 91761

Ship To:
Pro's ABQ Ranch Market L.L.C.
4201 Central Avenue
Albuquerque, NM 87105

431514

Label / Reference	Ctry	Lot# Ctn/Bin	Qty	Product Description	Salesperson BRIAN	D Price	Extension
WHEELER	USA	141564	10	Onion Yellow 16/3# pp		15.5000	155.00

Pallets In _____ 10 Quantity

Pallets Out _____

Loader _____

Driver _____

Signature _____

\$ 155.00

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date
04/15/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Pro's ABQ Ranch Market L.L.C.
DBA Albuquerque #1
1700 De Soto Place
Ontario, CA 91761

Ship To:
Pro's ABQ Ranch Market L.L.C.
4201 Central Avenue
Albuquerque, NM 87105

431656

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson STEVE	D Price	Extension
THUNDER	MEX	140584		1	Eggplant 24's		12.0000	12.00
SUN COAST	MEX	140626		1	Tomato Grape		12.0000	12.00

Pallets In _____ 2 Quantity \$ 24.00

Pallets Out _____

Loader _____

Driver _____

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all in contents of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date
04/15/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABO Ranch Market L.L.C.

DEA Albuquerque #1

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ABO Ranch Market L.L.C.

4201 Central Avenue

Albuquerque, NM 87105

431711

Label / Reference	Ctry	Lot# Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
J M B	USA	141941	2	Asparagus Large 11/1 lbs		22.0000	44.00
Pallets In			2	Quantity			\$ 44.00
Pallets Out							

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 502 of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499E(2)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/16/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C.
DEA Albuquerque #1
1700 De Soto Place
Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.
4201 Central Avenue
Albuquerque, NM 87105

432034

Label / Reference	Qty	Lot # Ctn/Bin	Qty	Product Description	Salesperson HOH	U Price	Extension
CHINESE EGGPLANMEX	141973	-	1	Chinese Eggplant		14.5000	14.50

Pallets In _____) Quantity \$ 14.50

Pallets Out _____

Loader _____

Driver Joe

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

Shapiro-Gilman-Shandler

04/16/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C.
DEA Albuquerque #1
1700 De Soto Place
Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.
4201 Central Avenue
Albuquerque, NM 87105

432230

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONIES	MEX	141614	✓ 3	Herb Mint 12's		6.5000	19.50
CALIFORNIA	USA	141825	✓ 1	Herb Watercress 12's		14.0000	14.00
MONIES	MEX	141613	✓ 6	Herb Epazote		5.5000	33.00
Coastal Fresh	USA	141821	✓ 8	Beets #1 Carton 1 Dozen		8.5000	68.00
COASTAL	USA	141598	✓ 3	Kale		14.5000	43.50
BROWN BOX	USA	140976	✓ 15	Herb Cilantro 60's		8.0000	120.00
A&J	MEX	141370	✓ 8	Green Onions Mexican 24's		8.5000	68.00
FUJI	USA	141818	✓ 2	Sprouts Bean Sprouts Bag 10#		5.5000	11.00
PABLOS	USA	141494	✓ 1	Red Leaf 24 size		8.5000	8.50
PACIFIC	USA	141811	✓ 1	Romaine 24 size		9.5000	9.50
QUEEN VICTORIA	USA	140887	✓ 1	Romaine Hearts 12/3		15.5000	15.50
Pacific Fresh	USA	141599	✓ 5	Spinach 24 size		8.5000	42.50

Pallets In

54 Quantity

\$ 453.00

Pallets Out

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 493e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/16/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C.
 DBA Albuquerque #1
 1700 De Soto Place
 Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.
 4201 Central Avenue
 Albuquerque, NM 87105

432233

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
AGROPACK	USA	141880	3	Cauliflower 12 Size		16.5000	49.50
SIR WILLIAMS	USA	141798	10	Celery 30 Size		9.5000	95.00
QUALITY FRESH	MEX	141794	5	Green Onions Medium		10.5000	52.50
AZUL	MEX	141747	8	Honeydews 6 Size		10.5000	84.00

Pallets In _____ 26 Quantity

\$ 281.00

Pallets Out _____

Loader _____

Driver _____

Signature _____

 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/17/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C.

DBA Albuquerque #1

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.

4201 Central Avenue

Albuquerque, NM 87105

432670

Label / Reference	Chry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	MEX	141843	—	3 Herb Mint 12's		6.5000	19.50
CALIFORNIA	USA	141825	—	2 Herb Watercress 12's		14.0000	28.00
MONTES	MEX	141613	—	6 Herb Epazote		8.5000	51.00
Coastal Fresh	USA	141982	—	6 Beets #1 Carton 1 Dozen		8.5000	51.00
POVE	USA	141488	—	1 Cabbage Mapa WGA		19.0000	19.00
POVE	USA	141629	—	1 Bok Choy WGA		24.0000	24.00
SANMIGUEL	USA	141922	—	1 Mustard Greens 24's		15.0000	15.00
SANMIGUEL	USA	141413	—	1 Turnip Greens 24's		15.0000	15.00
SANMIGUEL	USA	141923	—	1 Texas Mustard Greens 24's		15.0000	15.00
SANMIGUEL	USA	141921	—	1 Collard Greens 24's		15.0000	15.00
SUNFRESH	USA	141668	—	4 Kale		14.5000	58.00
Coastal Fresh	USA	141983	—	1 Herb Parsley 60's		14.0000	14.00
SANCHEZ	MEX	141035	—	15 Herb Cilantro 60's		8.0000	120.00
A&J	MEX	141370	—	8 Green Onions Mexican 24's		8.5000	68.00
J M B	USA	141941	—	1 Asparagus Large 11/1 lbs		22.0000	22.00
FUJI	USA	142097	—	2 Sprouts Bean Sprouts Bag 10#		5.5000	11.00
PACIFIC	USA	141813	—	1 Green Leaf 24 size		8.5000	8.50
PACIFIC	USA	141812	—	1 Red Leaf 24 size		8.5000	8.50
PACIFIC	USA	141811	—	2 Romaine 24 size		10.0000	20.00
PACIFIC	USA	141706	—	5 Spinach 24 size		8.5000	42.50

Pallets In 63 Quantity

\$ 625.00

Pallets Out

Loader

JAIME

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(a) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 499e(a)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/17/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C.

DBA Albuquerque #1

1700 De Sota Place

Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.

4201 Central Avenue

Albuquerque, NM 87105

432671

Label / Reference	Ctry	Lot #	Ctn/Ein	Qty	Product Description	Salesperson JAVIE	U Price	Extension
PATRIOT	USA	142056	—	8	Broccoli 14's		8.5000	68.00
PLAYERS	USA	142058	—	5	Cabbage Green Carton 24 Size		9.5000	47.50
santa cruz	USA	141918	—	1	Cabbage Red		27.0000	27.00
AGROPAC	USA	142020	—	3	Cauliflower 12 Size		17.5000	52.50
SUPREMA	USA	142023	—	10	Lettuce Iceberg 24 size		11.0000	110.00
SIR WILLIAMS	USA	141954	—	8	Celery 30 Size		9.5000	76.00
QUALITY FRESH	MEX	141794	—	6	Green Onions Medium		10.5000	63.00
COASTAL	MEX	141809	—	10	Radishes 4 Dozen		9.5000	95.00
Azul MELONS	MEX	142080	—	6	Honeydews 6 Size		10.5000	63.00

Pallets In

57 Quantity

\$ 602.00

Pallets Out

Loader

Jaime

Driver

Signature

 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(f) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 459e(f)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/18/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C.

DBA Albuquerque #1

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.

4201 Central Avenue

Albuquerque, NM 87105

433060

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson ALFRD	D Price	Extension
AGRICOM	CHL	141457	—	2 Quince P/P 32's		28.0000	56.00

Pallets In _____ 2 Quantity

Pallets Out _____

Loader _____

Driver _____

Signature _____

\$ 56.00

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/19/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C.

DEA Albuquerque #1

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.

4201 Central Avenue

Albuquerque, NM 87105

433700

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	U Price	Extension
PATRIOT	USA	142056	10	Broccoli 14's		8.5000	85.00
PABLO	USA	142159	5	Cabbage Green Carton 24 Size		10.5000	52.50
santa cruz	USA	141978	1	Cabbage Red		30.0000	30.00
AGROPACK	USA	141880	3	Cauliflower 12 Size		21.0000	63.00
SIR WILLIAMS	USA	142190	6	Celery 30 Size		15.0000	90.00
COASTAL	USA	142070	6	Green Onions Medium		10.5000	63.00
Aguel MELONS	MEX	142090	4	Honeydews 6 Size		11.5000	46.00
Pallets In			35	Quantity			\$ 429.50
Pallets Out							

Loader

Driver

Signature

 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 495e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 04/19/2013 11:24 *

Invoice# SG 433704

Ship Date

04/19/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C.

DBA Albuquerque #1

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.

4201 Central Avenue

Albuquerque, NM 87105

433704

Label / Reference	Ctry	Lot #	Ctn/Bln	Qty	Product Description	Salesperson OSW	S Price	Extension
MONTES	MEX	141843		3	Herb Mint 12's		6.5000	19.50
CALIFORNIA	USA	142701		2	Herb Watercress 12's		14.0000	28.00
SUN-FRESH	USA	142000		8	Beets #1 Carton 1 Dozen		8.5000	68.00
PACIFIC	USA	142838		2	Beets #1 Bag Jumbo		11.0000	22.00
SAN MIGUEL	USA	142107		1	Mustard Greens 24's		15.0000	15.00
SAN MIGUEL	USA	141923		1	Texas Mustard Greens 24's		15.0000	15.00
SAN MIGUEL	USA	141924		1	Turnip Greens 24's		15.0000	15.00
SUN-FRESH	USA	141999		1	Collard Greens 24's		15.0000	15.00
coastal	USA	142244		4	Kale		14.5000	58.00
Coastal Fresh	USA	141983		2	Herb Parsley 60's		14.0000	28.00
REDADYPAC	USA	142194		4	Garden Salad Bag 12/1lb		11.0000	44.00
Pacific Fresh	USA	142103		1	Green Leaf 24 size		8.5000	8.50
PABLO'S	USA	141816		1	Red Leaf 24 size		8.5000	8.50
OCEANO	USA	142054		2	Romaine 24 size		10.0000	20.00
BIG E	USA	142136		5	Spinach 24 size		8.5000	42.50
SANCHEZ	MEX	141459		10	Green Onions Mexican 24's		8.0000	80.00

Pallets In 48 Quantity

\$ 487.00

Pallets Out

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 490e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTYFOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/19/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C.

DEA Albuquerque #1

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.

4201 Central Avenue

Albuquerque, NM 87105

433743

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson HOH	U Price	Extension
JACK FRUIT	MEX	142274	1	35	Jack Fruit Carton		0.7000	24.50

Pallets In

1 Quantity

\$ 24.50

Pallets Out

Loader

Driver

Signature

 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/22/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C.

DBA Albuquerque #1

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.

4201 Central Avenue

Albuquerque, NM 87105

434546

Label / Reference	Ctry	Lot# Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	MEX	142115	—	2 Herb Mint 12's		6.5000	13.00
MONTES	MEX	141842	—	8 Herb Epazote		8.5000	68.00
Gold Mint	USA	142005	—	7 Beets #1 Carton 1 Dozen		8.5000	59.50
POVE	USA	142051	—	1 Cabbage Napa WGA		19.0000	19.00
POVE	USA	141629	—	1 Bok Choy WGA		15.5000	15.50
coastal	USA	142244	—	2 Kale		14.5000	29.00
Gold Mint	USA	142004	—	1 Herb Parsley 60's		14.0000	14.00
AMEX	USA	141215	—	60 Herb Cilantro 60's		8.0000	480.00
SANCHEZ	MEX	141459	—	10 Green Onions Mexican 24's		6.5000	65.00
READYPAC	USA	142196	—	1 Italian Blend Bag 6/10oz		12.5000	12.50
READYPAC	USA	142601	—	1 Caesar Salad Bag 6/10oz		12.5000	12.50
READYPAC	USA	142198	—	1 Spinach Kit Bag 6/6 oz		12.5000	12.50
Pacific Fresh	USA	142562	—	1 Green Leaf 24 size		8.5000	8.50
PACIFIC	USA	141955	—	1 Red Leaf 24 size		8.5000	8.50
PABLO'S	USA	142100	—	2 Romaine 24 size		10.0000	20.00

Pallets In — 99 Quantity

\$ 837.50

Pallets Out —

Loader Jame

Driver _____

Signature [Signature]

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 04/22/2013 12:17 *

Invoice# SG 434549

S - G - S

Ship Date
04/22/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Pro's ABQ Ranch Market L.L.C.
DBA Albuquerque #1
1700 De Soto Place
Ontario, CA 91761

Ship To:
Pro's ABQ Ranch Market L.L.C.
4201 Central Avenue
Albuquerque, NM 87105

434549

Label / Reference	Qty	Product Description	Salesperson JAVIE	S Price	Extension
MAYORCHOICE	48	Broccoli 14's		7.5000	360.00
santa cruz	1	Cabbage Red		30.0000	30.00
AGROPAC	3	Cauliflower 16 Size		19.0000	57.00
MAYORCHOICE	35	Lettuce Iceberg Liner		10.5000	367.50
ERC	10	Radishes 4 Dozen		9.5000	95.00
TOP SECRET	40	Corn White		13.0000	520.00
MIKES	6	Honeydews 5 Size		11.5000	69.00

Pallets In _____ 143 Quantity

\$ 1,498.50

Pallets Out _____
Loader Jame
Driver _____

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Medium interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with the transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/22/2013 10:43

Invoice# SG 434719

S - G - S

Ship Date

04/22/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C.

DEA Albuquerque #1

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.

4201 Central Avenue

Albuquerque, NM 87105

434719

Label / Reference	Qty	Product Description	Salesperson JAVIE	D. Price	Extension
TOP SECRET	40	Corn White		13.0000	\$20.00

Pallets In 40 Quantity

Pallets Out

Loader JAVIE

Driver

Signature 

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 429(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/23/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C.
DBA Albuquerque #1
1700 De Soto Place
Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.
4201 Central Avenue
Albuquerque, NM 87105

435269

Label / Reference	Ctry	Lot# Ctn/Bin	Qty	Product Description	Salesperson JAVIE	U Price	Extension
QUERN VICTORIA	USA	142420	8	Celery 30 Size		22.0000	176.00
coastal	USA	142242	5	Beets #1 Carton 1 Dozen		9.0000	54.00
SANCHEZ	MEX	141459	6	Green Onions Mexican 24's		6.5000	39.00
COASTAL	MEX	142683	6	Green Onions Medium		10.5000	63.00
ERC	USA	142152	8	Radishes 4 Dozen		9.5000	76.00
MIKES	HND	142318	6	Honeydews 5 Size		11.5000	69.00
SANMIGUEL	USA	142460	1	Texas Mustard Greens 24's		15.0000	15.00
SANMIGUEL	USA	142459	1	Mustard Greens 24's		15.0000	15.00
SANMIGUEL	USA	142458	1	Collard Greens 24's		15.0000	15.00
SANMIGUEL	USA	142666	1	Turnip Greens 24's		15.0000	15.00

Pallets In 44 Quantity

\$ 537.00

Pallets Out

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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S - G - S

Ship Date

04/25/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C.
DBA Albuquerque #1
1700 De Soto Place
Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.
4201 Central Avenue
Albuquerque, NM 87105

436109

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson HOH	D Price	Extension
STAR FRUIT	THA	142969	1	Star Fruit Carton		17.5000	17.50

Pallets In _____ 1 Quantity

Pallets Out _____

Loader _____

Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Ship Date

04/25/2013

Bill To:

Pro's ABQ Ranch Market L.L.C.

DBA Albuquerque #1

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.

4201 Central Avenue

Albuquerque, NM 87105

436138

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	MEX	142115	—	3 Herb Mint 12's		6.5000	19.50
Small-Box	USA	142744	—	2 Herb Watercress 12's		14.0000	28.00
MONTES	MEX	142389	—	8 Herb Epazote		8.5000	68.00
Coastal Fresh	USA	141984	—	8 Beets #1 Bag Medium		7.5000	60.00
SUN-FRESH	USA	142750	—	4 Kale		14.5000	58.00
COASTAL	USA	142575	—	1 Herb Parsley 60's		14.0000	14.00
SANCHEZ	MEX	141594	—	11 Green Onions Mexican 24's		6.5000	71.50
PABLOS	USA	142410	—	1 Green Leaf 24 size		8.5000	8.50
Pacific Fresh	USA	142102	—	1 Red Leaf 24 size		8.5000	8.50
PABLOS	USA	142409	—	1 Romaine 24 size		10.0000	10.00

Pallets In _____ 40 Quantity

Pallets Out _____

\$ 346.00

Loader _____

Driver _____

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(a) of the Perishable Agricultural Commodity Act, 1920 (7 U.S.C.499E(a)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/25/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABO Ranch Market L.L.C.
 DEA Albuquerque #1
 1700 De Soto Place
 Ontario, CA 91761

Ship To:

Pro's ABO Ranch Market L.L.C.
 4201 Central Avenue
 Albuquerque, NM 87105

436141

Label / Reference	Ctry	Lot # Ctry/Bin	Qty	Product Description	Salesperson ALFRD	U. Price	Extension
SEASON	USA	142914	5	Nectarines D/P 072		31.0000	155.00
FARMERS	USA	142906	2	Peach White US #1 V/F 080		24.0000	48.00

Pallets In _____ 7 Quantity

Pallets Out _____

\$ 203.00

Loader _____

Driver _____

Signature _____

 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Ship Date

04/25/2013

Bill To:

Pro's ABO Ranch Market L.L.C.

DEA Albuquerque #1

1700 De Soto Place

Ontario, CA 91761

Ship To:

Pro's ABO Ranch Market L.L.C.

4201 Central Avenue

Albuquerque, NM 87105

436147

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
AGROPAC	USA	142659	5	Cauliflower 16 Size		19.0000	95.00
SUPREMA	USA	142800	10	Lettuce Iceberg 24 size		9.5000	95.00
QUEEN VICTORIA	USA	142420	5	Celery 30 Size		25.0000	125.00
SUNTERRA	USA	142155	13	Radishes 4 Dozen		9.5000	123.50
Amel MELONS	MEX	142090	6	Honeydews 6 Size		11.5000	69.00

Pallets In _____ 39 Quantity

Pallets Out _____

\$ 507.50

Loader _____

Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/26/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C.
DBA Albuquerque #1
1700 De Soto Place
Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.
4201 Central Avenue
Albuquerque, NM 87105

436660

Label / Reference	City	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	MEX	142583	3	Herb Mint 12's		6.5000	19.50
Small-Box	USA	142744	2	Herb Watercress 12's		14.0000	28.00
MONTES	MEX	142389	6	Herb Epazote		8.5000	51.00
COASTAL	USA	142745	12	Beets #1 Carton 1 Dozen		9.0000	108.00
SANMIGUEL	USA	142666	1	Mustard Greens 24's		15.0000	15.00
SANMIGUEL	USA	142666	1	Turnip Greens 24's		15.0000	15.00
SANMIGUEL	USA	142460	1	Texas Mustard Greens 24's		15.0000	15.00
SANMIGUEL	USA	142953	1	Collard Greens 24's		15.0000	15.00
sun-fresh	USA	142990	3	Kale		12.5000	37.50
sun-fresh	USA	142991	1	Herb Parsley 60's		14.0000	14.00
SANCHEZ	MEX	141588	15	Herb Cilantro 60's		7.0000	105.00
SANCHEZ	MEX	141594	7	Green Onions Mexican 24's		6.5000	45.50
READYPAC	USA	142762	1	Garden Salad Bag 12/1lb		11.0000	11.00
J M B	USA	141941	2	Asparagus Large 11/1 lbs		12.0000	24.00
READYPAC	USA	142200	1	Cole Slaw Bag 12/1lb		12.5000	12.50
READYPAC	USA	142602	1	Italian Blend Bag 6/10oz		12.5000	12.50
READYPAC	USA	143005	1	Spring Mix Bag 6/5oz		12.5000	12.50
READYPAC	USA	142601	2	Cesar Salad Bag 6/10oz		12.5000	25.00
READYPAC	USA	142600	1	Spinach Kit Bag 6/6 oz		12.5000	12.50
READYPAC	USA	142594	1	American Blend Bag 6/12 oz		12.5000	12.50
PABLO'S	USA	142974	1	Green Leaf 24 size		8.5000	8.50
PACIFIC	USA	142493	1	Red Leaf 24 size		8.5000	8.50
PABLO'S	USA	142973	1	Romaine 24 size		9.0000	9.00

Pallets In

66 Quantity

\$ 617.00

Pallets Out

Loader

Miguel - C

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 401 of the Perishable Agricultural Commodity Act, 1933 (7 U.S.C. 429E(e)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date
04/26/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABO Ranch Market L.L.C.
DBA Albuquerque #1
1700 De Soto Place
Ontario, CA 91761

Ship To:

Pro's ABO Ranch Market L.L.C.
4201 Central Avenue
Albuquerque, NM 87105

436689

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
MAYORCHOICE	USA	142658	7	Broccoli 14's		7.5000	52.50
SANTA CRUZ	USA	142508	1	Cabbage Red		29.0000	29.00
AGROPAC	USA	142797	4	Cauliflower 16 Size		19.0000	76.00
SUPREMA	USA	143051	15	Lettuce Iceberg 24 size		8.5000	127.50
SIR WILLIAMS	USA	142708	6	Celery 30 Size		25.0000	150.00
BRC	USA	142644	6	Radishes 4 Dozen		9.5000	57.00
Azuel MELONS	MEX	142090	6	Honeydew 6 Size		11.5000	69.00

Pallets In _____ 45 Quantity

Pallets Out _____

\$ 561.00

Loader _____

Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 4292(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balances. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/26/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ABQ Ranch Market L.L.C.

DBA Albuquerque #1

1700 De Soto Plare

Ontario, CA 91761

Ship To:

Pro's ABQ Ranch Market L.L.C.

4201 Central Avenue

Albuquerque, NM 87105

436842

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson HOH	U Price	Extension
JACK FRUIT	MEX	143169	1	40	Jack Fruit Carton		0.7000	28.00

Pallets In _____ 1 Quantity

Pallets Out _____

\$ 28.00

Loader _____

Driver _____

Signature _____

 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 429e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/26/2013 11:17

Invoice# SG 436882

S - G - S

Ship Date

Shapiro-Gilman-Shandler

04/26/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Ship To:

436882

Pro's ABQ Ranch Market L.L.C.

Pro's ABQ Ranch Market L.L.C.

DBA Albuquerque #1

4201 Central Avenue

1700 De Soto Place

Albuquerque, NM 87105

Ontario, CA 91761

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson HOH	U Price	Extension
HOME GROWN	USA	142472	2	Onion Pearl Tri-Color 12 - 10oz		16.5000	33.00

Pallets In

2 Quantity

\$ 33.00

Pallets Out

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 6(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.